Permitting and Assistance Branch Staff Report

Minor Waste Tire Facility Permit Renewal for West Coast Rubber Recycling, Inc. TPID No. 1004937 April 14, 2014

Background Information and Analysis:

This report was developed in response to a Waste Tire Facility Permit (WTFP) renewal application received from the operator of West Coast Rubber Recycling, Inc. (WCRR), located at 1501 Lana Way, in the City of Hollister (San Benito County). Waste tire storage activities occur on 0.36 acres of a 0.95 acre parcel, with an existing warehouse, located within an Industrial zone.

WTFPs expire every five years after the date of issuance unless the permit is renewed prior to the expiration date. A Minor WTFP was issued for this location on April 28, 2009. The current WTFP expires on April 28, 2014. The operator is permitted to store up to 4,999 whole waste tires and/or waste tire equivalents on-site. The operator proposes no changes to the current site design/operation.

An application for a Minor WTFP renewal was received by Permitting and Assistance Branch (PAB) staff on April 8, 2014 and accepted as complete on April 11, 2014. Pursuant to Title 14, California Code of Regulations (14 CCR), Section 18425, CalRecycle has 180 calendar days from the date the application is accepted as complete to either issue or deny the issuance of a Minor WTFP. CalRecycle is required to act by October 8, 2014.

Findings:

Staff recommends approval of the issuance of the proposed Minor WTFP. All of the required submittals and findings required by 14 CCR Section 18431 have been met to support issuance. The findings that are required to be made by CalRecycle when reaching a determination are summarized in the table below. The documents on which staff's findings are based are permanently maintained by the Waste Permitting, Compliance, and Mitigation Division.

The following table summarizes staff's findings relative to the permit application:

	Findings	
Compliance with Tire Storage Standards, 14 CCR Sections 17350-17356	Staff of the Waste Evaluation and Enforcement Branch (WEEB) conducted an inspection of the facility on April 2, 2014 and no violations were cited. See Compliance History below for details.	✓ Acceptable ☐ Unacceptable
Application Forms (500-503) - 14 CCR Sections 18431(a) through (d)	All application forms were accepted by PAB staff as complete on April 11, 2014.	✓ Acceptable ☐ Unacceptable
Local Requirements 14 CCR Section 18431(h)	Local Vector Control: The operator obtained vector control authority approval from Mr. Ronald Ross of the San Benito County Agricultural Commissioner and Sealer of Weights & Measures on September 17, 2013.	✓ Acceptable ☐ Unacceptable

	Local Fire Authority: The City of Hollister Fire Department (Mr. Michael O'Conner, Fire Chief) approved the fire prevention measures for tire storage on April 1, 2014.	
California Environmental Quality Act (CEQA)	PAB staff determined that the issuance of the Minor WTFP is categorically exempt from the requirements of CEQA. See additional CEQA information below in the Environmental Analysis section.	✓ Acceptable ☐Unacceptable
Reviewed by: CalRecycle Legal Office	April 11, 2014	
Waste Evaluation and Enforcement Branch	April 14, 2014	

Compliance History:

On April 2, 2014, WEEB staff conducted a pre-permit inspection of the facility and found the facility to be in compliance with the applicable waste tire storage standards.

Environmental Analysis:

Under the California Environmental Quality Act (CEQA), CalRecycle must consider, and avoid or substantially lessen where possible, any potentially significant environmental impacts of the proposed Minor WTFP before CalRecycle issues that permit. In this case, CalRecycle is a lead agency under CEQA and must make a determination as to whether this proposed WTFP is categorically or statutorily exempt or additional CEQA analysis is necessary in the form of a Negative Declaration or Environmental Impact Report.

The proposed WTFP renewal is considered to be a project under CEQA [CEQA Guidelines 15378(a)(3)] and the facility is required to obtain a WTFP pursuant to 14 CCR, Section 18420, for the storage of up to 4,999 waste tires. WCRR has been permitted as a minor waste tire facility at this location since April 28, 2009. The operator proposes no changes in the existing site design/operation.

Staff conducted a preliminary review to determine whether a Categorical or Statutory Exemption is adequate for CalRecycle's approval of this Minor WTFP. The preliminary review indicates the proposed project:

- Involves the continued operation of an existing facility;
- Involves no expansion of use beyond that existing at the time of permit issuance;
- Does not allow relaxation of standards leading to environmental degradation;
- Would have no significant environmental impacts; and
- There are no additional cumulative environmental impacts.

CalRecycle staff made the finding/determination that the Categorical Exemption, 14 CCR Section 15301 – Existing Facilities, is appropriate for CalRecycle's issuance of this proposed Minor WTFP in that it involves negligible or no expansion of use beyond that existing.

Staff recommends that CalRecycle, acting as a lead agency under CEQA, prepare a Notice of Exemption, based on the Categorical Exemption, to be filed with the State Clearinghouse after CalRecycle's issuance of the Minor WTFP, in that the activity is not subject to further CEQA review. Further, there are no grounds under CEQA for CalRecycle to prepare any additional environmental documents.

Staff further recommends the Categorical Exemption is adequate for the Branch Chief's environmental evaluation of the proposed project for those project activities which are within CalRecycle's expertise and authority, or which are required to be carried out or approved by CalRecycle.

The administrative record for the decision to be made by CalRecycle includes the proposed Minor WTFP and all of its components and supporting documentation, this staff report, the Notice of Exemption and other documents and material utilized by CalRecycle in reaching its decision on issuing this permit. The custodian of CalRecycle's administrative record is Dona Sturgess, Legal Office, Department of Resources Recycling and Recovery, P.O. Box 4025, Sacramento, CA 95812-4025.

Public Comment

Department staff provided an opportunity for public comment during CalRecycle's Monthly Public Meeting on April 15, 2014. No public comments have been received by CalRecycle staff.

Attachment: Minor WTFP